

“Minimum requirements for supply chain re-entry after suspension due to NDP non-compliance”

SCOPE:

Where a company/group-level supplier has been suspended for an NDP (no deforestation and/or no peatland development) violation, it must demonstrate that it meets the following minimum requirements at a group-level before being considered eligible for re-entry to Wilmar’s supply chain.

Minimum requirements for a suspended group-level supplier to meet before being considered eligible for re-entry to Wilmar’s supply chain, following an NDP violation:

1. Implement an immediate group-wide moratorium on land clearing and peatland development including an immediate management directive that operationalizes the group-wide moratorium through a Stop Work Order effective immediately;
2. Acknowledge the total area of non-compliant development of forest or peatland areas post-31 December 2015 within the group’s entire concessions and commit to resolve the non-compliant development through the development and implementation of a comprehensive Recovery Plan¹.
3. Immediately halt all planting activities on non-compliant development areas cleared in 2019 (pending the development of a Recovery Plan);
4. For any new land development, commit to conduct Integrated HCV-HCSA Assessments and follow the HCVRN's ALS quality assurance process;
5. Publish a group-wide NDPE (‘no deforestation, no peat, no exploitation’) policy or sign a group-wide agreement to comply with the NDPE policy;
6. Commit to develop and socialize new Standard Operating Procedures (SOPs) in line with the adopted NDPE policy within six months;
7. Agree to provide maps (in an appropriate format) of the group’s entire concessions to either a public monitoring platform or to the relevant supplier monitoring program (for the purpose of assessing the scale of non-compliant development and ongoing monitoring);
8. Commit to report progress at least every six months in the first year, then annually thereafter, demonstrating compliance against the above requirements.

¹ Recovery Plans guidance is still under development by a Recovery Plans Working Group in the Sundaland process convened by The Mighty.